

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.10,435/- (Rupees ten thousand four hundred and thirty five only) towards the rental and cell charges from 23-10-2010 to 22-11-2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 997

Dated : 03-12-2010.
Read the following:-

Read:-

1	From the Airtel Bill No.	363263881	Dated 24-11-2010
2	From the Airtel Bill No.	363263871	Dated 24-11-2010
3	From the Airtel Bill No.	363263870	Dated 24-11-2010
4	From the Airtel Bill No.	363263876	Dated 24-11-2010
5	From the Airtel Bill No.	363263878	Dated 24-11-2010
6	From the Airtel Bill No.	363263879	Dated 24-11-2010
7	From the Airtel Bill No.	363263886	Dated 24-11-2010
8	From the Airtel Bill No.	363263887	Dated 24-11-2010
9	From the Airtel Bill No.	363263874	Dated 24-11-2010
10	From the Airtel Bill No.	363263884	Dated 24-11-2010
11	From the Airtel Bill No.	363263882	Dated 24-11-2010
12	From the Airtel Bill No.	363263875	Dated 24-11-2010
13	From the Airtel Bill No.	363263880	Dated 24-11-2010
14	From the Airtel Bill No.	363263872	Dated 24-11-2010
15	From the Airtel Bill No.	363263873	Dated 24-11-2010
16	From the Airtel Bill No.	364869382	Dated 24-11-2010
17	From the Airtel Bill No.	363263877	Dated 24-11-2010
18	From the Airtel Bill No.	363263883	Dated 24-11-2010
19	From the Airtel Bill No.	363263888	Dated 24-11-2010
20	From the Airtel Bill No.	363263885	Dated 24-11-2010
21	From the Airtel Bill No.	364870967	Dated 24-11-2010
22	From the Airtel Bill No.	364870969	Dated 24-11-2010
23	From the Airtel Bill No.	364870968	Dated 24-11-2010

ORDER:-

Sanction is accorded for Payment of Rs.10,435/- (Rupees ten thousand four hundred and thirty five only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2010 to 22-11-2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of November - 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	348/-
2	C. Krishna Kumari Deputy Secretary	9652304612	625/-
3	D. Ramu Naik Section Officer	9652304613	315/-
4	B. Vandana Section Officer	9652304614	263/-
5	P. Janaki Ram Section Officer	9652304615	227/-
6	G. Uma Sankar Section Officer	9652304616	456/-
7	K. Nagesh Section Officer	9652304617	157/-

8	P. Sreenivasulu Section Officer	9652304618	625/-
9	K. Eswari Section Officer	9652304619	516/-
10	KSL Padmavathi Section Officer	9652304620	220/-
11	V. Varada Raj Section Officer	9652304621	416/-
12	V. Vijaya Laxmi Section Officer	9652304622	625/-
13	G. Saraswathi Section Officer	9652304623	336/-
14	D. Rama Devi Section Officer	9652304624	500/-
15	K. Prem Kumar Asst Secretary	9652304625	479/-
16	PV Hari Babu Section Officer	9652304626	625/-
17	T.V Savithri Devi Section Officer	9652304627	625/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	625/-
20	K. Jhansi Rani Section Officer	9652304630	394/-
21	K. Reddy Ratnam Section Officer	9676341345	362/-
22	P. Sree Devi Section Officer	9676341567	446/-
23	N.V Veera Kumari Section Officer	9676341678	625/-
Total			10,435/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs.10,435/- (Rupees ten thousand four hundred and thirty five only) towards the rental and cell charges from 23-10-2010 to 22-11-2010, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER